The amount of Rs. 1,000 has been deposited under the Charitable Endowment Deposits in the Taluk Treasury, Madhugiri, and will carry interest at 3½ per cent per annum, with effect form 18th September 1946.

The Endowment shall be called, "Poor Boys' Fund, Government Urdu Middle School, Madhugiri".

The annual interest realised on the endowment will be paid half-yearly in January and July of every year to the Secretary, Poor Boy's Fund Committee, Government Urdu Middle School, Madhugiri, on bills accompanied by a statement showing as to how the amount drawn in the previous bill has been spent.

1677 B. RAJEEVALOCHANAM, For *Director.*

OFFICE OF THE HEAD MASTER, GOVERNMENT BOYS' HIGH SCHOOL, HASSAN.

Notification dated 26th August 1947.

No. C. 31—47-48. The refund of tuition fee of Rs. 8 due to the student R. Keshavamurthi, Student, III-B for the year 1945-46 is lying undisbursed in this office. If it is not claimed within one month from this date the amount will be remitted to the treasury.

1620 H. KRISHNA IYENGAR, *Head Master.*

FINANCIAL DEPARTMENT

COMPTROLLER'S OFFICE, BANGALORE.

Circular dated 19th August 1947.

To

All Drawing Officers in Bangalore.

Re.—Classification of bills presented to the Pay Section of this office into Token and Non-Token Bills.

No. 45—P.S. The Drawing Officers in Bangalore are at present forwarding their bills either to the Pay Section or to the Tappal Section of this office. Bills received in the Pay Section are treated as Token Bills as a Token is issued in respect of each bill and those received in the Tappal Section as Non-Token Bills. Some Departmental Officers do not appear to be aware of this distinction between Token and Non-Token Bills. Due to this cause, Tokens have been obtained for bills which should in the usual course, have been treated as Non-Token Bills. In such cases, some of the cheques are remaining undelivered for a long time in the Pay Section of this office on account of the drawer not having received the cheque by surrendering the relative token and the payee also being ignorant of the cheque being ready for delivery, he not being the tokenholder. The work in this office has also increased thereby on account of the classification of a large number of bills as token bills unnecessarily. With a view to remedy the defects referred to above and to secure uniformity in procedure, the principles underlying the classification of bills into token and non-token ones are enunciated below for information and guidance of all Departmental Officers.

Tokens will be issued by this office only if the drawer and the payee of any bill are one and the same. The following are some of the bills which are treated as Token Bills :—

(1) Salaries and T. A. of Gazetted Officers and their Establishments,
(2) Contingent Bills of Offices,
(3) Bills for Advances and Loans, etc., which are to be encashed at the Treasury by the Drawing Officers themselves, *e.g.*, Advance of Pay, Permanent Advances etc.
(4) Bills for Cycle Advances, House Building Advances, Motor Car Advances, Provident Fund Advances, etc., of Gazetted and Non-Gazetted Officers presented by countersigning officers and payable in Bangalore.

The following kinds of bills are classified as Non-Token Bills:—

(1) Bills for supplies and services countersigned by Departmental Officers but payable direct to private parties or other Departments whether in Bangalore or outside.
(2) Bills of subordinate officers countersigned by Departmental Officers in Bangalore and payable at places other than Bangalore.

It is requested that the departmental officers in Bangalore may kindly note the distinction between Token and Non-Token Bills as explained above and give effect to the procedure with immediate effect.

If any Officer wants certain Non-Token Bills to be treated as Token Bills for sufficient reasons, he may make a reference to the Comptroller on the subject.

1374 V. T. SREENIVASAN, *Comptroller.*

Circular No. 459—*B. II, Dated the* 19*th August* 1947.

To

All Drawing Officers.

Adverting to G. O. No. Fl. 1155-1224--S. & A. 34-74-2, dated 14th August 1947, sanctioning an advance of one month's pay as it stood on 1st August 1947, to be paid to all non-gazetted officers in the State including Railway employees, the following instructions are issued for the guidance of all Drawing Officers:—

1. Payment of advance of pay sanctioned in the above Government Order is to be restricted only to those who were in service from 1st January 1947 and continue to be in service on the date of the above Government Order.

2. The Drawing Officer will send a certified true copy of the acquittance roll to the Audit Office before the end of the month and a certificate to this effect should be furnished in the monthly pay bill for August 1947 presented for audit and payment.

3. Any excess amount drawn in the A. C. bill should be refunded to the Treasury before the end of August 1947.

4. The advance paid has to be debited to

W. Advances
23 (a) Objection Book Advances
(xix) Advance of one month's pay to non-gazetted Government servants as on 1st August 1947.

5. The advance should not be paid to those who are entertained after 1st January 1947 and who are not in service on 14th August 1947.

6. The advance is not admissible to those about whom no recommendation for revision has been sent to the Pay Committee.

7. The undersigned may kindly be addressed, if any, further doubts are felt in the matter.

1328 ———

Circular dated 19th August 1947.

To

All Treasury Officers.

No. 460—B. II. Adverting to G. O. No. Fl. 1155-1224—S. & A. 34-47-2, dated Bangalore, 14th August 1947, sanctioning the payment of an advance of one month's pay to all Non-Gazetted servants in the State as it stood on 1st August 1947, including Railway employees as a set off against any arrears of pay that would accrue by giving retrospective effect to the revised scales of pay that may be sanctioned by Government with effect from 1st January 1947, the following new Advance Head of Account will be opened in the Cash Accounts of the several Treasuries in the State with effect from the accounts of August 1947 for booking the transactions relating to the above:—

W (a) Advances
23 Other Advances
(a) Objection Book Advances
(xix) Advance of one month's pay to Non-Gazetted Government servants as on 1st August 1947.

1329 D. SESHAGIRI RAO, For *Comptroller.*

KOLAR DISTRICT.

(TREASURY DEPARTMENT.)

Notification dated 18th August 1947.

It is hereby notified for the information of the Savings Bank Depositors of Srinivaspur Taluk Treasury that the Interest for the year 1945-46 will be added to their Pass Books during office hours on working days and that their Pass Books may be presented to the treasury for adding interest.

1318 N. D. VENKATASUBBIH, *Dist Treasury Officer.*